

EXHIBIT "A"

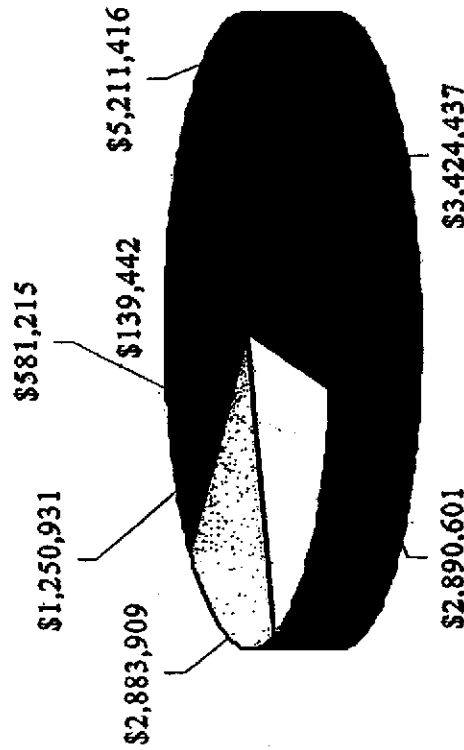
Financial Schedules & Statements

SOAL Summary - Scheduled Assets

Intercompany Receivables	\$	5,211,416
A/R Trade		3,424,437
Investment in Foreign Subs.		2,890,601
PP&E		2,883,909
Inventory		1,250,931
Cash / deposits		581,215
Other		139,442
Total	\$	16,381,952

Note: Excludes the value of certain Investments in subsidiaries.

■ Intercompany Receivables
■ A/R Trade
□ Investment in Foreign Subs.
□ PP&E
■ Inventory
■ Cash / deposits
■ Other



Source: Aggregate of Delphi SOALs filed on January 20, 2006.
Amounts not in accordance with GAAP and exclude contingent and undetermined amounts

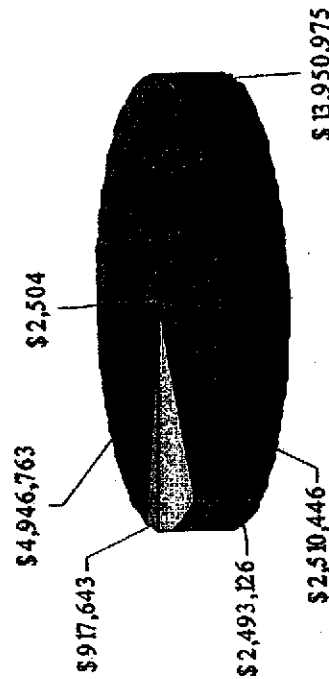
Note: Amounts in thousands

Financial Schedules & Statements

SOAL Summary - Scheduled Liabilities

Pension and OPEB	\$ 13,950,975
Secured Debt	2,510,446
Unsecured Debt	2,493,126
Accounts Payable	917,643
Intercompany	4,946,763
Other	2,504
Total	\$ 24,821,456

- Pension and OPEB
- Secured Debt
- Unsecured Debt
- Accounts Payable
- Intercompany
- Other



Source: Aggregate Delphi SOALs filed on January 20, 2006 and as Amended on February 1, 2006. Amounts not in accordance with GAAP and exclude contingent, unliquidated and disputed amounts

Note: Amounts in thousands

DELPHI